

IN RE:  
JATON M BROWN

CASE NO. 07 B 00981

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-4655

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/19/2007 and was confirmed 04/30/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was dismissed after confirmation 11/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	.00	.00	.00
AT&T WIRELESS	UNSECURED	172.90	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
T-MOBILE	UNSECURED	NOT FILED	.00	.00
WOW INTERNET & CABLE SER	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
PATHOLOGY ASSOCIATES	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	445.58	.00	.00
IQ TELECOM	UNSECURED	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
ELMHURST EMERGENCY MED S	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SPECIAL CLASS	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	NOTICE ONLY	NOT FILED	.00	.00
LONG BEACH ACCEPTANCE	FILED LATE	.00	.00	.00
DOLLIE I WARREN REED	DEBTOR ATTY	2,500.00		2,210.86
TOM VAUGHN	TRUSTEE			146.14
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,357.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,210.86
TRUSTEE COMPENSATION		146.14

DEBTOR REFUND		.00
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TOTALS	2,357.00	2,357.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE